

OAHU CANDIDATES-
SUBMIT 1 ORIGINAL AND 1 COPY

NEIGHBOR ISLAND CANDIDATES-
SUBMIT 1 ORIGINAL AND 2 COPIES

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

1 / 13

DISCLOSURE REPORT CANDIDATE COMMITTEE

COPY

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE:

(a) Candidate Name:

Mr Shan Tsutsui

(b) Committee Name: Shan's Friends

(c) Mailing Address: P.O. Box 2578

Wailuku HI 96793

(d) Phone (Bus) 242-6861 (Res) 242-9072
Treasurer's

SECTION II-TYPE OF REPORT:

(See the Schedule of Reporting Dates to complete this section)

- ☐ 1st Preliminary Primary ☒ Amended ☒ First ☐ Third
☐ 2nd Preliminary Primary ☐ Short Form ☐ Second ☐ Fourth
☐ Final Primary
☒ Preliminary General
☐ Final Election Period
☐ Supplemental

REPORTING PERIOD

09/22/2002 through 10/21/2002

SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE
1. Cash on Hand at the Beginning of the Election Period ²		0.00
2. Cash on Hand at the Beginning of this Reporting Period	2597.38	
3. Total Receipts (From Line 15)	6430.00	58454.71
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B)	9027.38	58454.71
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19)	4330.75	51758.08
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4)	4696.63	4696.63
7. Total Loans at the Closing of this Reporting Period	2000.00	
8. Total Unpaid Expenditures at the Closing of this Reporting Period	2409.02	
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8)	4409.02	
10. Surplus/Deficit (Subtract Line 9 from Line 6)	287.61	

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Candidate Signature

Date

12/4/02

Treasurer Signature

Date

Don M. Janab 12/10/02

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less. Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

² An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
(If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	1310.00	11190.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	4880.00	34774.71	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	6190.00	45964.71	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	100.00	100.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	140.00	5290.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	240.00	5390.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	6430.00	51354.71	12
13. Public Funds and Other Receipts	0.00	0.00	13
14. Loans	0.00	5100.00	14
15. Total Receipts (Add Lines 12 through 14)	6430.00	56454.71	15
DISBURSEMENTS			
16. Expenditures	0.00	32651.95	16
17. Loans Repaid or Forgiven	3000.00	3100.00	17
18. Unpaid Expenditures Paid or Forgiven	1330.75	16006.13	18
19. Subtotal Disbursements (Add Lines 16 through 18)	4330.75	51758.08	19
20. Unpaid Expenditures	2338.37		20
21. Total Disbursements (Add Lines 19 and 20)	6669.12		21

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
09/23/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ralph Hiranaga 257 W. Lanai Street Kahului HI 96732		20.00	120.00
09/23/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Michael T. Ishikawa 2700 Palalani Place Pukalani HI 96768		100.00	300.00
09/23/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ocean Front Screens P.O. Box 2156 Wailuku HI 96793		160.00	160.00
09/23/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Richard Sato 7022 Kalaniana'ole Hwy Honolulu HI 96825		300.00	300.00
09/30/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Russell Figuelroa 420 Walakamilo Road Suite 411 Honolulu HI 96817		500.00	500.00
09/30/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sam Kamada 532 Kaulana Street Kahului HI 96732		100.00	200.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1180.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(II) or 11(b)(II))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☒ INDIVIDUAL/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES
☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Shan's Friends

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
09/30/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mary Kubota 1303 Nehoa Street #6 Honolulu HI 96822		750.00	750.00
09/30/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Mitsunaga Construction, Inc. 747 Amana Street Suite 302 Honolulu HI 96814		250.00	250.00
09/30/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Punaluu Builders 3059 Ualena St. Honolulu HI 96819		250.00	250.00
09/30/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ryan Suzuki 1421 Hilkala Place Honolulu HI 96816-5807		200.00	200.00
09/30/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Bert Toba 1049 Kiinioni Loop Honolulu HI 96816		300.00	300.00
09/30/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION W. A. Hirai & Associates, Inc. 109 Holomua St. Hilo HI 96720		250.00	250.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			2000.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

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☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE
COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
09/30/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Wailea Point Realty, Inc. 2439 South Kihei Road Kihei HI 96753		250.00	250.00
10/03/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HGEA P.O. Box 2930 Honolulu HI 96802		1000.00	1000.00
10/21/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Optometric Political Action Committee 94-239 Waipahu Depot St. Waipahu HI 96797-3056		250.00	250.00
10/21/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION KCOM Corp 99-1379 Koaha Place Aiea HI 96701		200.00	200.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)

1700.00

2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total
to the applicable Line Number of the Disclosure Report - 11(a)(II) or 11(b)(II))

4880.00

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on
Schedule B.

Form CC-5(A) (Rev. 5/99)

CHECK ONLY ONE BOX
 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
☐ INDIVIDUALS/OTHER ENTITIES/NONGANDIDATE COMMITTEES/POLITICAL PARTIES
☒ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:
 Shan's Friends

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
09/23/2002	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	Ms Joanne Lee 305 Liliuokalani Street	Maui Memorial Medical Center	140.00	1140.00
	Pukalani HI 96793	Nurse		

- SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)
- TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(II) or 11(b)(II))

140.00	
140.00	

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B.

ATTACH A COPY OF THE
EXECUTED LOAN DOCUMENT AT
THE TIME OF INITIAL DISCLOSURE

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE D LOANS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Shan's Friends

LOAN SOURCE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF LENDER NAME OF EMPLOYER AND OCCUPATION	AMOUNT OF LOAN AT BEGINNING OF THIS PERIOD	NEW LOAN AMOUNT THIS PERIOD	AMOUNT REPAYED OR FORGIVEN THIS PERIOD	AMOUNT OF LOAN AT CLOSING OF THIS PERIOD
DATE OF LOAN	PURPOSE OF LOAN				
<input type="checkbox"/> CANDIDATE <input checked="" type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Lyndelle Tsutsui 51 Kuukama Street Kahului HI 96732 Emp/Occu: /	2000.00	0.00	<input type="checkbox"/> FORGIVEN 2000.00	0.00
09/12/2002	loan				
<input type="checkbox"/> CANDIDATE <input checked="" type="checkbox"/> IMMEDIATE FAMILY <input type="checkbox"/> FINANCIAL INSTITUTION <input type="checkbox"/> OTHER	Shan* Tsutsui 51 Kuukama Street Kahului HI 96732 Emp/Occu: /	3000.00	0.00	<input type="checkbox"/> FORGIVEN 1000.00	2000.00
09/12/2002	loan				

1. SUBTOTAL (This Page)	0.00	3000.00	2000.00
2. TOTAL NEW LOANS THIS PERIOD (Last Page Only) (Transfer total to Line Number 14 of the Disclosure Report).....	0.00		
3. TOTAL LOANS REPAYED OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 17 of the Disclosure Report).....		3000.00	
4. TOTAL LOANS AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 7 of the Disclosure Report)			2000.00

If a loan is forgiven, the loan must be also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven loan does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

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DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
08/08/2002	Cash N Carry 90 Amala Place Kahului HI 96732	11.44	0.00	<input type="checkbox"/> FORGIVEN 0.00	11.44
	5006 Food & Beverages : reimb Wes Furumoto				
08/08/2002	Sack N Save 790 Eha Street Wailuku HI 96793	52.82	0.00	<input type="checkbox"/> FORGIVEN 0.00	52.82
	5006 Food & Beverages : reimb Wes Furumoto				
08/08/2002	Star Market 70 East Kaahumanu Road Kahului HI 96732	53.95	0.00	<input type="checkbox"/> FORGIVEN 0.00	53.95
	5006 Food & Beverages : reimb Wes Furumoto				
09/07/2002	Ah Fooks Kahului Shopping Center Kahului HI 96732	7.59	0.00	<input type="checkbox"/> FORGIVEN 7.59	0.00
	5006 Food & Beverages : reimb Colin Hiranaga				
09/09/2002	Ah Fooks Kahului Shopping Center Kahului HI 96732	14.63	0.00	<input type="checkbox"/> FORGIVEN 14.63	0.00
	5006 Food & Beverages : reimb Colin Hiranaga				
09/10/2002	Ah Fooks Kahului Shopping Center Kahului HI 96732	6.05	0.00	<input type="checkbox"/> FORGIVEN 6.05	0.00
	5006 Food & Beverages : reimb Colin Hiranaga				
1. SUBTOTAL (This Page)			0.00	28.27	118.21
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....					

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

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DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
09/10/2002	Quality Groceries, Inc. 53 Lunallo St.	35.21	0.00	<input type="checkbox"/> FORGIVEN 35.21	0.00
	Walluku HI 96793				
	5006 Food & Beverages : reimb Colln Hiranaga				
09/12/2002	Quality Groceries, Inc. 53 Lunallo St.	31.25	0.00	<input type="checkbox"/> FORGIVEN 31.25	0.00
	Walluku HI 96793				
	5006 Food & Beverages : reimb Colln Hiranaga				
09/14/2002	Ah Fooks Kahului Shopping Center	12.95	0.00	<input type="checkbox"/> FORGIVEN 12.95	0.00
	Kahului HI 96732				
	5006 Food & Beverages : reimb Colln Hiranaga				
09/14/2002	Ah Fooks Kahului Shopping Center	15.10	0.00	<input type="checkbox"/> FORGIVEN 15.10	0.00
	Kahului HI 96732				
	5006 Food & Beverages : reimb Colln Hiranaga				
09/15/2002	Ah Fooks Kahului Shopping Center	8.04	0.00	<input type="checkbox"/> FORGIVEN 8.04	0.00
	Kahului HI 96732				
	5006 Food & Beverages : reimb Colln Hiranaga				
09/16/2002	Ace Printing Company, Inc. 1748 Mill Street	162.69	0.00	<input type="checkbox"/> FORGIVEN 162.69	0.00
	Walluku HI 96793				
	5014C Office Expenses - Office Supplies : Inv 426410 envelopes				

1. SUBTOTAL (This Page)

0.00

265.24

0.00

2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....

3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....

4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 6 of the Disclosure Report).....

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

10 / 13

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
09/16/2002	Ah Fooks Kahului Shopping Center Kahului HI 96732	17.86	0.00	<input type="checkbox"/> FORGIVEN 17.86	0.00
	5006 Food & Beverages : reimb Colin Hiranaga				
09/17/2002	Jack In the Box 1700 Lower Main Street Wailuku HI 96793	51.56	0.00	<input type="checkbox"/> FORGIVEN 51.56	0.00
	5006 Food & Beverages : Reimb Glenn Tsutsul				
09/17/2002	Pizza Hut 10 Kamehameha Hwy Kahului HI 96732	95.28	0.00	<input type="checkbox"/> FORGIVEN 95.28	0.00
	5006 Food & Beverages : Reimb Glenn Tsutsul				
09/18/2002	Ah Fooks Kahului Shopping Center Kahului HI 96732	27.32	0.00	<input type="checkbox"/> FORGIVEN 27.32	0.00
	5006 Food & Beverages : reimb Colin Hiranaga				
09/19/2002	Cash N Carry 90 Amala Place Kahului HI 96732	35.48	0.00	<input type="checkbox"/> FORGIVEN 35.48	0.00
	5006 Food & Beverages : reimb Colin Hiranaga				
09/20/2002	Ah Fooks Kahului Shopping Center Kahului HI 96732	22.89	0.00	<input type="checkbox"/> FORGIVEN 22.89	0.00
	5006 Food & Beverages : Reimb Colin Hiranaga				
1. SUBTOTAL (This Page)			0.00	250.33	0.00
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....					

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

11 / 13

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF VENDOR			AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE						
09/20/2002	Quality Groceries, Inc. 53 Lunallo St.			36.00	0.00	<input type="checkbox"/> FORGIVEN 36.00	0.00
	Wailuku	HI	96793				
	5006 Food & Beverages : reimb Colin Hiranaga						
09/21/2002	Ah Fooks Kahului Shopping Center			2.25	0.00	<input type="checkbox"/> FORGIVEN 2.25	0.00
	Kahului	HI	96732				
	5006 Food & Beverages : reimb Colin Hiranaga						
09/21/2002	Bentos and Banquets By Bernard 85 N. Church St.			65.00	0.00	<input type="checkbox"/> FORGIVEN 65.00	0.00
	Wailuku	HI	96793				
	5006 Food & Beverages : Reimb Pamela Tsutsul Food for Primary						
09/21/2002	Costco Wholesale 540 Haleakala Hwy			110.53	0.00	<input type="checkbox"/> FORGIVEN 110.53	0.00
	Kahului	HI	96732				
	5006 Food & Beverages : Reimb Eric Matsuda for food						
09/21/2002	Lihikai School 335 S. Papa Ave			209.75	0.00	<input type="checkbox"/> FORGIVEN 197.47	12.28
	Kahului	HI	96732				
	5016 Other Direct Campaign Expenses : rental of cafeteria						
09/21/2002	Ooka Super Market 1870 Main Street			47.70	0.00	<input type="checkbox"/> FORGIVEN 47.70	0.00
	Wailuku	HI	96793				
	5006 Food & Beverages : Reimb Eric Matsuda for food						

1. SUBTOTAL (This Page)	0.00	458.95	12.28
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....			
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....			
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

12 / 13

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
09/21/2002	Ooka Super Market 1870 Main Street Wailuku HI 96793	165.73	0.00	<input type="checkbox"/> FORGIVEN 165.73	0.00
	5006 Food & Beverages : Reimb Eric Matsuda for food				
09/21/2002	Stillwells Bakery & Cafe 1749 Kaahumanu Ave Wailuku HI 96793	52.00	0.00	<input type="checkbox"/> FORGIVEN 52.00	0.00
	5006 Food & Beverages : Reimb Ken Ota for Pastries				
09/21/2002	Ting Ying 1088 Lower Main Street Wailuku HI 96793	50.39	0.00	<input type="checkbox"/> FORGIVEN 50.39	0.00
	5006 Food & Beverages : Reimb Lyndelle Tsutsul for Food for Primary				
09/23/2002	Ace Printing Company, Inc. 1748 Mill Street Wailuku HI 96793	0.00	10.42	<input type="checkbox"/> FORGIVEN 10.42	0.00
	5014C Office Expenses - Office Supplies : reimb Colin Hiranaga--stickers				
09/23/2002	Stillwells Bakery & Cafe 1749 Kaahumanu Ave Wailuku HI 96793	0.00	39.00	<input type="checkbox"/> FORGIVEN 39.00	0.00
	5006 Food & Beverages : Reimb Ken Ota for Pastries				
09/24/2002	Ace Printing Company, Inc. 1748 Mill Street Wailuku HI 96793	0.00	10.42	<input type="checkbox"/> FORGIVEN 10.42	0.00
	5014C Office Expenses - Office Supplies : reimb Colin Hiranaga--stickers				
1. SUBTOTAL (This Page)			59.64	327.96	0.00
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....					
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....					
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....					

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE E UNPAID EXPENDITURES CANDIDATE COMMITTEE

NOTE: EXPENDITURES ARE CONSIDERED MADE WHEN THE PRODUCT IS DELIVERED OR THE SERVICE IS RENDERED (ACCRUAL METHOD OF ACCOUNTING).

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Shan's Friends

13 / 13

DATE OF UNPAID EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR	AMOUNT OF UNPAID EXPENDITURE AT BEGINNING OF THIS PERIOD	NEW UNPAID EXPENDITURE AMOUNT THIS PERIOD	AMOUNT REPAID OR FORGIVEN THIS PERIOD	AMOUNT OF UNPAID EXPENDITURE AT CLOSING OF THIS PERIOD
	PURPOSE OF UNPAID EXPENDITURE				
09/25/2002	Ace Printing Company, Inc. 1748 Mill Street	0.00	1174.29	<input type="checkbox"/> FORGIVEN 0.00	1174.29
	Wailuku HI 96793				
	5019F Printing - Other : printing				
09/25/2002	Ace Printing Company, Inc. 1748 Mill Street	0.00	1116.52	<input type="checkbox"/> FORGIVEN 0.00	1116.52
	Wailuku HI 96793				
	5019F Printing - Other : printing				
10/21/2002	Lihikai School 335 S. Papa Ave	0.00	-12.28	<input type="checkbox"/> FORGIVEN 0.00	-12.28
	Kahului HI 96732				
	5016 Other Direct Campaign Expenses : adjusted bill				

1. SUBTOTAL (This Page)	2278.53	0.00	2278.53
2. TOTAL NEW UNPAID EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 20 of the Disclosure Report).....	2338.37		
3. TOTAL UNPAID EXPENDITURES PAID OR FORGIVEN THIS PERIOD (Last Page Only) (Transfer total to Line Number 18 of the Disclosure Report).....		1330.75	
4. TOTAL UNPAID EXPENDITURES AT THE CLOSING OF THIS PERIOD (Last Page Only) (Transfer total to Line Number 8 of the Disclosure Report).....			2409.02

If an unpaid expenditure is forgiven, the unpaid expenditure must also be reported as a "Non-Monetary Contribution" on Schedule A. The forgiven unpaid expenditure does not have to be reported as an "Expenditure" on Schedule B.